PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
10-16-95 02:20	10-16-C 23:00 to 02:30	3pallet	2-12	690 "U"	65	Danny Shipping	710	Incorrect case dates; 65P--"Reg." Case dates, "W" Ctn dates.
10-16-95 03:16	10-16-C	38	4-12	7490-007	81	T. Holt P. Frazier C. Johnson	713	No hot melt--top & bottom of cases
10-16-95 03:25	10-16-C 23:30 to 00:30		3-12	180-101	70	Schlickman	711	Filter fall offs
10-16-95 04:50	10-16-C 04:50	10	3-12	2910-058	75	Schlickman	714	Incorrect carton date had 1051675 should be 10575 Held in Export
10-16-95 03:25	10-16-C 02:15 to 03:30		3-12	180-101	70	Schlickman	712	Filter fall offs
10-16-95 03 : 05	10-16- C 23 : 00 - 03 : 00	60	3-12	6250-001	74	Schlickman		Wrong Carton Dates
10-16-95 15 : 55	10-16 B 15 : 00 - 15 : 30		2-8	012 U	03	Baldon	715	Open Film on Bottom of Pack
10-17-95 01:00	10-15 C at 23:00 untill 10-17 A at 07: 00		2-12	690 U	62 & 65	J. Ruccio	716	Wrong Cartons used , had 3rd. Quarter notice . Should have been 4 th.
10-17-95 07:10	All 10-17-C production to 07:10, 10-17-A		2-12	1800-087	63	M. Florence	717	Incorrect cases: 5270-083 ctns placed in 1800-087 cases. (1800-087 cases were incorrectly stenciled "5270-083")
10-17-95 11:20	All 10-17-C production to 07:10, 10-17-A		2-12	5270-083	63	R. Baum (Shipping)	718	Incorrect cases: 5270-083 ctns placed in 1800-087 cases. (1800-087 cases were incorrectly stenciled "5270-083")
10-17-95 12:35	10-17-A Case #103	1	4-8	7160-007	10	A. Rose	719	Open film on bottom of packs.
10-18-95 00 : 15	10-18-95 C 23 : 55 - 24 : 00	1	2-10	1610	24	D. Philpot	720	Cartons do not have glue on the end flaps.
10-18-95 03 : 00	10-18-95 C 23 : 00 - 02 : 40		3-12	NAP1	70	M. Schlickman	721	" LOW " Dilution. Target : 53 % Averages : 40% - 38 % - 41 % - 37 %
10-18-95 08:50	23:00 (10-16-C) to 17:00 (10-17-B)		4-10	601	41 42	L. Skidmore	722	Incorrect warning notice on labels; (Used 3rd Qtr notice, should be 4th Qtr.)
10-18-95 08:50	23:00 (10-16-C) to 17:00 (10-17-B)		4-12	1560 "U"	80	L. Skidmore	723	Incorrect warning notice on blanks; (Used 3rd Qtr notice, should be 4th Qtr.)
10-18-95 13:10	10-18-A Case #147 to Case #167	21	3-8	290 "U"	53	R. Ragland	724	Open film on top of pack.

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10-18-95 15:57	10-18-B 15:30 to 15:45		2-10	1270-822	20	K. Miles	725	Missing tear tape on carton overwrap.
10-19-95 23: 45	10-18 B Last Pallet		4-10	601	41	R. Leach	726	Ends of cig't. rod pushed back and torn
10-19-95 01 : 10	10-19-95 C 23:00 - 01 : 15		3-12	2910 -58	75	M. Schlickman	727	Overwrap is open on the carton ends.
10-19-95 15:25	10-19-A Last pallet of 10-19-A		3-12	2790	70	B. Peak	728	Missing tear tape on packs.
10-20-95 01:55	10-19-95 B Last Pallet		3-12	1260	74	M. Schlickman	729	Artwork / graphics shifted to one side of the pack & white showing under warning
10-20-95 06:45	10-20-C Case #204 to #214		5-12	3661	91	R. Trammel	730	Open film on top of pack.
10-20-95 07:20	10-20-C & A 04:00 to 07:20		3-8	290 "U"	53	J. Robards	731	Mashed packs, mashed filters.
10-20-95 08:20	10-20-C & A 23:26 to 08:45		2-12	1200	64	M. Florence	732	Heavy cigarette weights (+7.0g)
10-21-95 03 : 20	10-20 B & 10-21 C 22:00 - 01 : 30		3-12	396	74	A. Burnley	733	Side of label not glued and is wrinkled
10-21-95 07 : 05	10-21-95 C 06 : 45 - 07 : 00	10	2-10	5450-822	20	B. Betts	734	Tear Tape is missing on the overwrap
10-22-95 15 : 16	10-21-95 B 15 : 00 - 15 : 16		3-12	2800	74	J. Schelling	735	Label side and bottom not sealed

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Reason
10-09-95 01:50	10-09-95 C 23:00- 02:00	70	3-12	180-422	P#70	L. Boone M Schlickma	NO HOT MELT ON THE TO BOTTOM OF CASE
10-10-95 09:00	10-09-95 B All of order	35	5-1	6060-001	P#74	Nally	Possible Tear Tape on ove (Should not have tear ta
10-11-95 02:25	10-11-95 - 02:01	Last Pallet	5-12	6340	P#92	L.Boone M .Cassell	Ripped Carton Ends
10-11-95 04:15	10-11-95 C 02:00 - 04:30		4-8	7160-007	P10 ,11 12	B. Smith	Brownish, yellow latex foun filler when M10 choked
10-11-95	10-11-95 C 4:30 - 5:30		4-8	7160-007	P10	V. Wigginton	"U" Knife cut misaligned , Ove not oen
10-11-95 15:05	10-11-95 A Last pallet on 1st shift		3-12	290	71	L. Collins	Missing glue on labels, side s bottom
10-11-95 15:25	10-11-95 A last pallet on 1st shift		2-12	5270-086	63	R. Stevens	Open overwrap on the e
10-12-95	10-12-95 C all shift		4-12	190-90	80	A. Grundy	Wrong case tape, has Blac should be DUTY Paic
10-12-95	10-12-95 B	2 cases	2-12	690-85	65		Cases should have been for 690-85 for 690-58
10-13-95 23:15	10-12-95 B ALL SHIFT		2-10	1620	23	D. Philpot	Bundle Pull Outs
10-14-95 13:30	10-14-95 A 13:00 - 13:27		2-10	1270 U	20	M. Florence	Stuck Pull Tab - Foil
10-14-95 21:30	10-14-95 B 21:00 - 21:10		2-8	012 U	01, 02,03	S. Baldon	Wrong case dates , Dated as "REG." Should be " W ".
10-15-95 04:20	10-11-95 04:23 C thru Last Case Sticker of 10-15-95 C shift		5-12	2100	95	C. Johnson	WRONG FILLER : Marl GCC filler in use . SHOULD BE A 2100 .
10/24/95 17:30	10/24/95 17:30 A &B	29 cases	5-12	540-112	92	P.Wheatly	Running with regular dates (10 24 9 Should have been Julian dates (297

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Reason
10-02-95 00:50	10-01-95 B	14	2-10	1610	22	D. Philpot	No hot melt on pack tear tape
10-02-95 03:10	10-02-95 C 02:00 - 03:00		3-8	AAB1	53	R. Trammel	Skewed / crooked pack closures
10-02-95	10-02-95 C 23:00 - 04:30		3-8	6700	51	R. Trammel	Wrong Tear Tape used on pack
10-03-95 02:15	10-02-95 A & B thru 02:43 10/3/95 C		4-12	640-93	82	C. Johnson	Wrong Carton Dates Dated as 10 5 02 82 Should Be 10 5 82
				RELEASED			RELEASED BY ROB WARREN
10-04-95 23:30	10-03-95 B 21:00 - 23:20		4-10	640	40	D. Morris	Stuck "PULL" tab on foil
10-05-95 21:20	10-5-95 B 170 thru 179	10	4-10	640-093	43	Dennis Schafer	Foil "Pull Tab" not cut
10-6-95 17:20	10-6-95B 15:00 to 16:15		2-10	1620	23	K. Miles	Mixed warning labels in the carton
10-6-95 22:30	10-6-95 B 22:00 - 22:30		3-8	210	50 & 52	N. Young	Tape found in filler from primary
10-07-95 23:40	10-07-95 C 23:12 - 23:21	6	3-12	290-77	72	D. Morris	Open film on bottom of pack
10-8-95 15:20	1-8-95-A Last pallet A Shift		4-8	7160-007	12	D.Prince	Pop open carton ends

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Reason
9-25-95 03:35	9-25-C 02:00 to 04:59		4-10	0650	43	Dennis Morris	Incorrect cigt. paper (Correct paper: 10-555-A, Incorrect paper: 10-551-A)
9-25-95 04:20	9-25-C 02:30 to 03:45		3-10	5320-007	35	Cindy Dowell	Incorrect foil coding (Coding includes extra inc. date "85")
9-25-95 05:15	9-25-C 04:00 to 05:15		4-8	7160-007	12	Tom Holt	Scratch thru "Virginia Slims" logo on pull tab.
9-25-95 10:25	9-25-A Seq. #37 to #79	42	3-10	5320-007	35	(1-12) Felker	Case adhesion--cold hot melt, top & bottom of case
9-26-95 00:40	9-25-B & 9-26-C 15:00 - Last Case Sticker		2-10	1270	20	Smith/ Philpot	Country Store and Unlimited packs mixed in carton
9-26-95 1:27	9-26-C 23:57 to 00:30		4-8	7160-007	11	Tom Holt	Open film on top of pack
9-26-95 06:30	All production from 9-25-B & 9-26-C		3-12	3530	73	Rob Warren	Country Store "CS" blanks in Marlboro Unlimited "U" cases.
9-26-95 06:45	9-26-C 05:15 to 06:44		2-10	1270	20	David Philpot	Marlboro Unlimited "U" blanks in Country Store "S" cases.
9-26-95 13:05	9-26-A 12:30 to 13:00		2-12	5440-083	60	Marshall Florence	Missing stamps
9-26-95 22:10	9-26-95 B 157 thru 163	7	4-8	7160-007	12	Debbie Prince	Turn back tipping
9-27-95 24:05	9-27-C 23:20 to 24:20		3-12	860	71	Mark Schelickm	Wrong Carton Date Reg. dates on "W" Production

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9-27-95 10:05	9-27-A 09:25 to 09:56		2-8	012	03	Charlie Witten	Stuck miter
9-27-95 14:40	9-24-B 15:00 to 18:30		3-8	6330	50	GC Lab M. Hatch	Low menthol results
**9-28-95 22:15	9-28-A & B 7:00 a.m. to 20:40		2-10	1616	22	Karen Miles	Possible brand mix. Export 1610-101 5 mixe with domestic 1616
**THE ABOVE	HOLD WAS RELEASED	23:05	BY	NORMAN SMITH 9/28/95 B			
9-29-95 17:20	9-29-B 49 thru 59		2-12	5270-083	63	Rick Stevens	No glue on "one" carton end. Open carton end.
9-30-95 06:35	9-30-95 - C 05:00 - 06:00		2-10	1610	23	Relia Trammell	Bottom of Packs are mashed and dented.
9-30-95 22:30	9-30-95B 0001 thru 0008 (21:30 to22:30)		2-8	012	02	S. Baldon	Suspected oil on packes
10-01-95 00:15	10-01-95 C 23:15 - 23:45	7 total	2-10	1610	24	P. Cook D. Philpot	Carton ends are turned back
10-1-95 10:00	10-1-A Seq.#1 to #18	19	2-10	1610	23	J. Felker (1-12)	Carton end turned under
10-1-95 21:30	10-1-B Seq# 113 back 1 pallet		3-12	860	71	B. Peak	Open film on botton of packs

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Reason
9-18-95 23:20	9-15-B 15:00-23:00	73	3-12	0336	73	Brad Smith	Wrong tipping paper
9-18-95 03:35	9-18-C 23:00-03:30	69	4-12	640-093	82	Charlie Johnson	Incorrect carton dates
9-18-95 07:48	9-18-C & 9-18-A Last pallet of 9-18-C to 9-18-A (Case #4)		2-12	1590 U	62	M. Florence	Stuck pull tab
9-18-95 10:30	9-15-B 18:30 to 20:30		3-8	0940	54	(Audit) Barker	Air leaks
9-18-95 12:15	9-18-A Start of order @ 08:45 to 12:05		5-12	540-825	92	Kevin Roy	Incorrect carton dates
9-19-95 23:55	9-19-C 23:23 to 23:43		2-10	AAZ1	21	Dave Philpot	Regular dates on cartons / Should be "W" dates on cartons
9-19-95 10:20	9-19-A Case #75 - Case #79	5	4-10	0631	42	Gary Moore	Pop-open seams--cigarettes
9-19-95 15:06	9-19-95-A Last Pallet of 1st Shift		3-8	6050	54	Richard Ragland	Torn tipping where cigarette tipping meets at joint.
9-20-95 00:15	9-20-C 23:00 to 24:00		3-12	0860	71	Relia Trammell	Label Adhesion
9-20-95 04:00	9-20-C	1 case	2-10	1270-084	20	Shipping (Danny)	Incorrect brand. (Packer is currently running Brand Code 1270-822.)
9-20-95 06:55	9-20-C 06:00 to 06:50		3-12	5030-053	72	Schlickman	Labels not centered
9-20-95 07:00	9-20-C	3	2-10	1279 U	20	D. Philpot D. Salsman	Regular dates on cases, should be "W" dates
9-21-95 01:40	9-21-95 C 01:00 TO 01:30		3-12	180-422	70	Mark Schlickman	DOUBLE FOIL
9-22-95 16:20	9-22-95 14:15 to 16:20		3-12	2910-129	75	Bob Gaines	should "not "have tear tape on the cartons
9-22-95 17:20	9-22-95 A & B 1st shift thru 2nd (17:30)		3-12	6980	70	Bob Peak	"W" dated production, but the "Day" was omitted.

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9-23-95 12:40	9-23-95 C 23:00 to 12:40		3-8	6330	50	Jackie Ferguson	Smashed cartons and packs in the center of the case, on the bottom.
9-23-95 09:55	9-23-95		3-12	6070-001	70	Judy Felker	Incorrect case dates -- (Cases had "Julian" dates, should have "Warehouse" dates)
9-23-95 13:05	9-23-95 11:45 to 12:45		4-8	7160-007	12	John Robards	Torn carton end (one end of carton) Frequency: 1-2 torn ctns/case, not every case
9-23-95 18:40	9-23-95 B 17:00 to 18:45		2-10	130	24	Karen Miles	Mixed warning notices in cartons
9-24-95 02:25	9-24-95 C 1st 3 pallets on C shift		3-12	5090-007	70	Mark Schlickman	No print on the cigarettes
9-24-95 11:30	All production (9-24-C) to 11:10 (9-24-A)		3-8	PAH1	54	Charlie Witten	Incorrect carton dates ("W" dates on cases, "Reg." dates on ctns)
9-24-95 15:15	9-24-95 B	8 cases	3-12	7210-058	75	Jim Page	Wrong tear tape on cartons. Had clear tear and should have been gold tear tape.

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
3-4-96 03:01	3-4-96 C cases #1 - #19		3-10	1110	34	M. Lester	126	Glue is on the "Pull" tab of the foil and is stuck to the lid when pack is opened.
3-4-96 13:53	3-4-A 13:00 - 13:55		4-12	640-093	81	A. Grundy	127	Foil adhesion (bundle pull-outs) and Miter adhesion.
3-4-96 16:50	3-4-96 A SHIFT LAST 2 PALLETS FROM A SHIFT		3-8	660	54	N. YOUNG	128	MASHED & DAMAGED CARTONS ALONG THE SEAM. 3 OR MORE CARTONS PER CASE.
3-4-96 23:04	3-4-96 B any cases of B prod.	2	4-10	650-070	43	R. Kramer	129	cases have Reg. dates, should be Julian.
3-5-96 06:25	3-4-96 C 06:00 - 07:00		3-8	290 U	52	J. Murray	130	The tipping paper is covering the print.
3-6-96 00:30	3-6-96 C Case # 42 - # 52		2-12	690 - 090	65	O. Synder	131	No "PULL" embossed on the pull tab.
3-6-96 01:30	3-4-96 A & B entire order		3-12	6650	74	R. Warren	132	Product needs to be tested for "possible" Menthol content.
3-6-96 08:40	3-6-A 08:20 - 08:36		3-8	0210	50	K. Goiter	133	Label adhesion, bottom of pack.
3-6-96 12:00	3-6-A 09:00 - 11:30		4-10	0601	41	R. Leach	134	Brand Code 640 cigts in Brand Code 601 packs. (4 cigt trays of 640 cigts are missing = @ 1 1/2 case of production.)
3-6-96 13:35	3-6-A until End of Order	3 million	3-8	210 UP	50	GC Lab (J. Sprading)/ Rich. Smoking (R. Clarey)	135	Flavor results out of spec. (Need to hold entire order for Subjective Smoking Tests.)

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PRODUCTION ON HOLD

Date (Military Time of Hold Call)	Date(s), Shift(s), & Military Time(s) of Product Held	# of Cases	Floor	Brand Code/ Formula	Mach. #	Held By	Hold Ticket #	Reason
2-26-96 20:15	2-26-96 B Case #143 thru #148		5-12	5050-822	92	D. El Saadi	109	Overwrap film on the cartons not sealing.
2-27-96 17:15	2-27-96 A & B last pallet from A thru 17:30 on B shift		4-12	012-055	85	Cunningham / N, Smith	110	Innerframe too low and misaligned
2-27-96 20:48	2-27-96 B shift Case #110 thru #117		4-8	7160-007	10	D. Prince	111	Long flap on the overwrap is not sealed.
2-27-96 21:50	2-27-96 B shift Case #215 thru #224		2-12	1800-086	60	R. Stevens	112	Missing the word "Pull" on the foil tab
2-28-96 13:05	2-23-96 B 15:00 - 23:00	113	5-1	2480 -058	600	GC LAB (M. Hatch)	113	Low Menthol Content
2-28-96 13:50	2-28-96 A 11:20 - 13:20		2-12	690-101	62	M. Florence	114	No Hot Melt on the Top of the Cases
2-28-96 20:30	2-18-96 B Case # 1- #25		3-12	290 - 069	71	B. Peak	115	Turned back label bottoms
2-29-96 01:05	2-28-96 B Last Pallet 2-29-96 C First 2 cases		3-12	290 - 069	71	M. Schlickman	116	Cartons are damaged on one end, holes in the carton overwrap, and carton overwrap not sealed along long seam (first 25 cases are also included on hold # 115)
2-29-96 05:40	2-29-96 C & A 04:00 - 08:13		2-10	1620	23 & 24	J. Murray	117	Foreign Matter - Yellow Rubber
2-29-96 05:40	2-29-96 C & A 04:00 - 08:16		2-10	1626	22	J. Murray	118	Foreign Matter - Yellow Rubber
2-29-96 09:40	2-28-A 07:00 - 09:00		2-10	1620	24	M. McGill (Audit)	119	Print tear/holes in cigarette rod
3-1-96 07:16	3-1-C (Last 10 cases)	10	3-8	940	54	J. Robards	120	Closure position (Spare-out showing)
3-2-96 06:40	3/1/96 at 08:30 thru 3/2/96 at 06:30 all shifts		2-12	690U	60	J. Murray	121	Mashed cartons in the corner the case with the case seam.

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3-2-96 18:30 **3-4-96 07:45	3-2-96 A & B SHIFTS 11:43 AM TO 17:33 PM **(HOLD Revised to include start of order, 3-2-C Shift, to-- all production for 3-2-B Shift, based on Audit pack results.)		3-10	5320-007	34	D. BOARD D. HORRELL **A. O'Neal	122	OPEN FILM ON THE SIDE SEAM OF THE PACKS. 3 TO 5 PACKS PER CARTON
3-3-96 03:30	3-3-96 C 02:30 - 03:00		3-10	5320-007	35	M. Lester	123	Filter Fall outs / no anchor line on the plugs.
3-3-96 04:00	3-3-96 C 02:30 - -3:15		3-10	1100	33	M. Lester	124	Possible wrong Cig'ts. may contain some 5320-007
3-3-96 04:00	3-3-96 C 02:30 - 03:15		3-10	5320-007	35	M. Lester	125	Possible wrong cig'ts. may contain some 1100

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